



Payment Report
FY2007-08
February Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0003 Grant Elem		District ANB: EL: 15 HS: 0		
		Located ANB: 15		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	40,209.44	24,125.64	16,083.80	4,020.94
This Month's Payment - sent to Beaverhead County				4,020.94
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	1,821.60	1,214.40	303.60
This Month's Payment - sent to Beaverhead County				303.60
At Risk Student (01-3112)				
ENTITLEMENT	270.92	162.54	108.38	27.09
This Month's Payment - sent to Beaverhead County				27.09
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	183.60	122.40	30.60
This Month's Payment - sent to Beaverhead County				30.60
Special Education (01-3115)				
ENTITLEMENT	1,007.23	604.32	402.91	100.72
This Month's Payment - sent to Beaverhead County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Beaverhead County				3,371.55

* Entitlement has been recalculated

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Payment Report
FY2007-08
February Payment

*****Final*****

01 BEAVERHEAD COUNTY					
0003 Grant Elem			District ANB: EL: 15 HS: 0		
			Located ANB: 15		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	960.72	960.72	0.00	960.72	
This Month's Payment - sent to Beaverhead County				960.72	
This Month's Payment for District					8,815.22
0005 Dillon Elem			District ANB: EL: 705 HS: 0		
			Located ANB: 705		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,553,882.99	932,329.80	621,553.19	155,388.30	
This Month's Payment - sent to Beaverhead County				155,388.30	
Quality Educator (01-3111)					
ENTITLEMENT	147,397.80	88,438.68	58,959.12	14,739.78	
This Month's Payment - sent to Beaverhead County				14,739.78	
At Risk Student (01-3112)					
ENTITLEMENT	25,479.90	15,287.94	10,191.96	2,547.99	
This Month's Payment - sent to Beaverhead County				2,547.99	

* Entitlement has been recalculated

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February Payment

*****Final*****

01		BEAVERHEAD COUNTY			
0005 Dillon Elem		District ANB: EL: 705 HS: 0			
		Located ANB: 705			
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)					
ENTITLEMENT		14,382.00	8,629.20	5,752.80	1,438.20
This Month's Payment - sent to Beaverhead County					1,438.20
American Indian Achievement Gap (01-3114)					
ENTITLEMENT		1,000.00	600.00	400.00	100.00
This Month's Payment - sent to Beaverhead County					100.00
Special Education (01-3115)					
ENTITLEMENT		146,932.05	88,159.26	58,772.79	14,693.21
This Month's Payment - sent to Beaverhead County					14,693.21
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		107,889.42	64,733.64	43,155.78	10,788.94
This Month's Payment - sent to Beaverhead County					10,788.94
This Month's Payment for District					199,696.42

* Entitlement has been recalculated

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Payment Report
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February Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0006 Beaverhead County H S		District ANB: EL: 0 HS: 407		
		Located ANB: 407		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,153,558.82	692,135.28	461,423.54	115,355.88
This Month's Payment - sent to Beaverhead County				115,355.88
Quality Educator (01-3111)				
ENTITLEMENT	85,442.15	51,265.32	34,176.83	8,544.22
This Month's Payment - sent to Beaverhead County				8,544.22
At Risk Student (01-3112)				
ENTITLEMENT	13,137.23	7,882.32	5,254.91	1,313.72
This Month's Payment - sent to Beaverhead County				1,313.72
Indian Education for All (01-3113)				
ENTITLEMENT	8,302.80	4,981.68	3,321.12	830.28
This Month's Payment - sent to Beaverhead County				830.28
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	720.00	480.00	120.00
This Month's Payment - sent to Beaverhead County				120.00
Special Education (01-3115)				
ENTITLEMENT	59,699.67	35,819.82	23,879.85	5,969.97
This Month's Payment - sent to Beaverhead County				5,969.97

* Entitlement has been recalculated

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FY2007-08
February Payment

*****Final*****

01		BEAVERHEAD COUNTY			
		0006 Beaverhead County H S	District ANB: EL: 0 HS: 407		
			Located ANB: 407		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT		33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Beaverhead County					3,371.55
This Month's Payment for District					135,505.62
<hr/>					
		0007 Wise River Elem	District ANB: EL: 23 HS: 0		
			Located ANB: 23		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		56,570.71	33,942.42	22,628.29	5,657.07
This Month's Payment - sent to Beaverhead County					5,657.07
Quality Educator (01-3111)					
ENTITLEMENT		6,072.00	3,643.20	2,428.80	607.20
This Month's Payment - sent to Beaverhead County					607.20
Indian Education for All (01-3113)					
ENTITLEMENT		469.20	281.52	187.68	46.92
This Month's Payment - sent to Beaverhead County					46.92

* Entitlement has been recalculated

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February Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0007 Wise River Elem		District ANB: EL: 23 HS: 0		
		Located ANB: 23		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	3,165.58	1,899.36	1,266.22	316.56
This Month's Payment - sent to Beaverhead County				316.56
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Beaverhead County				3,371.55
This Month's Payment for District				9,999.30
0009 Lima K-12 Schools		District ANB: EL: 63 HS: 39		
		Located ANB: 102		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	382,202.12	229,321.26	152,880.86	38,220.21
This Month's Payment - sent to Beaverhead County				38,220.21
Quality Educator (01-3111)				
ENTITLEMENT	34,914.00	20,948.40	13,965.60	3,491.40
This Month's Payment - sent to Beaverhead County				3,491.40

* Entitlement has been recalculated

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February Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0009 Lima K-12 Schools		District ANB: EL: 63 HS: 39		
		Located ANB: 102		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	7,278.27	4,366.98	2,911.29	727.83
This Month's Payment - sent to Beaverhead County				727.83
Indian Education for All (01-3113)				
ENTITLEMENT	2,080.80	1,248.48	832.32	208.08
This Month's Payment - sent to Beaverhead County				208.08
Special Education (01-3115)				
ENTITLEMENT	14,101.22	8,460.72	5,640.50	1,410.12
This Month's Payment - sent to Beaverhead County				1,410.12
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.33	60,687.78	40,458.55	10,114.63
This Month's Payment - sent to Beaverhead County				10,114.63
This Month's Payment for District				54,172.27

* Entitlement has been recalculated

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February Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0010 Wisdom Elem		District ANB: EL: 22 HS: 0		
		Located ANB: 21		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	54,525.86	32,715.54	21,810.32	5,452.59
This Month's Payment - sent to Beaverhead County				5,452.59
Quality Educator (01-3111)				
ENTITLEMENT	6,072.00	3,643.20	2,428.80	607.20
This Month's Payment - sent to Beaverhead County				607.20
Indian Education for All (01-3113)				
ENTITLEMENT	448.80	269.28	179.52	44.88
This Month's Payment - sent to Beaverhead County				44.88
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	120.00	80.00	20.00
This Month's Payment - sent to Beaverhead County				20.00
Special Education (01-3115)				
ENTITLEMENT	2,446.13	1,467.66	978.47	244.61
This Month's Payment - sent to Beaverhead County				244.61
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Beaverhead County				3,371.55

* Entitlement has been recalculated

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*****Final*****

01 BEAVERHEAD COUNTY					
0010 Wisdom Elem		District ANB: EL: 22 HS: 0			
		Located ANB: 21			
		Paid Thru	Remaining	Monthly	
		February	Balance Due	Payment Due	
Total Due					
This Month's Payment for District					9,740.83
0012 Polaris Elem		District ANB: EL: 6 HS: 0			
		Located ANB: 6			
		Paid Thru	Remaining	Monthly	
		February	Balance Due	Payment Due	
Total Due					
Direct State Aid (01-3110)					
ENTITLEMENT		21,796.17	13,077.72	8,718.45	2,179.62
This Month's Payment - sent to Beaverhead County					2,179.62
Quality Educator (01-3111)					
ENTITLEMENT		3,036.00	1,821.60	1,214.40	303.60
This Month's Payment - sent to Beaverhead County					303.60
Indian Education for All (01-3113)					
ENTITLEMENT		122.40	73.44	48.96	12.24
This Month's Payment - sent to Beaverhead County					12.24
Special Education (01-3115)					
ENTITLEMENT		863.34	517.98	345.36	86.33
This Month's Payment - sent to Beaverhead County					86.33

* Entitlement has been recalculated

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February Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0012 Polaris Elem		District ANB: EL: 6 HS: 0		
		Located ANB: 6		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Beaverhead County				3,371.55
This Month's Payment for District				5,953.34
0014 Jackson Elem				
		District ANB: EL: 17 HS: 0		
		Located ANB: 17		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	44,300.29	26,580.18	17,720.11	4,430.03
This Month's Payment - sent to Beaverhead County				4,430.03
Quality Educator (01-3111)				
ENTITLEMENT	6,072.00	3,643.20	2,428.80	607.20
This Month's Payment - sent to Beaverhead County				607.20
Indian Education for All (01-3113)				
ENTITLEMENT	346.80	208.08	138.72	34.68
This Month's Payment - sent to Beaverhead County				34.68

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February Payment

*****Final*****

01 BEAVERHEAD COUNTY				
0014 Jackson Elem		District ANB: EL: 17 HS: 0		
		Located ANB: 17		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	1,870.57	1,122.36	748.21	187.06
This Month's Payment - sent to Beaverhead County				187.06
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Beaverhead County				3,371.55
This Month's Payment for District				8,630.52
<hr/>				
0015 Reichle Elem		District ANB: EL: 21 HS: 0		
		Located ANB: 21		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	52,480.93	31,488.54	20,992.39	5,248.09
This Month's Payment - sent to Beaverhead County				5,248.09
Quality Educator (01-3111)				
ENTITLEMENT	6,072.00	3,643.20	2,428.80	607.20
This Month's Payment - sent to Beaverhead County				607.20

* Entitlement has been recalculated

Office of Public Instruction

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*****Final*****

01 BEAVERHEAD COUNTY				
0015 Reichle Elem		District ANB: EL: 21 HS: 0		
		Located ANB: 21		
	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	428.40	257.04	171.36	42.84
This Month's Payment - sent to Beaverhead County				42.84
Special Education (01-3115)				
ENTITLEMENT	2,877.80	1,726.68	1,151.12	287.78
This Month's Payment - sent to Beaverhead County				287.78
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Beaverhead County				3,371.55
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	960.72	960.72	0.00	960.72
This Month's Payment - sent to Beaverhead County				960.72
This Month's Payment for District				10,518.18

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
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February Payment

*****Final*****

01

BEAVERHEAD COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,359,527.33	2,015,716.38	1,343,810.95	335,952.73	
					335,952.73
Quality Educator (01-3111)					
ENTITLEMENT	298,113.95	178,868.40	119,245.55	29,811.40	
					29,811.40
At Risk Student (01-3112)					
ENTITLEMENT	46,166.32	27,699.78	18,466.54	4,616.63	
					4,616.63
Indian Education for All (01-3113)					
ENTITLEMENT	26,887.20	16,132.32	10,754.88	2,688.72	
					2,688.72
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,400.00	1,440.00	960.00	240.00	
					240.00



Payment Report
FY2007-08
February Payment

*****Final*****

01 BEAVERHEAD COUNTY

County Summary

District ANB: EL: 809 HS: 407 K12: 102

County ANB: EL: 808 HS: 407 K12: 102

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	232,963.59	139,778.16	93,185.43	23,296.36	
					23,296.36
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	445,043.90	267,026.52	178,017.38	44,504.42	
					44,504.42
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	90,306.52	90,306.52	0.00	1,921.44	
					1,921.44
Elementary Payment					253,353.81
High School Payment					135,505.62
K12 Payment					54,172.27
Coop Payment					0.00
County Payment					0.00
This Month's Payment					443,031.70